




**SCHOOL BOARD OF BREVARD COUNTY  
BOARD AGENDA ITEM**

**AGENDA ITEM**

**TITLE:** Purchasing Bids & Agreements

CONTACT PERSON(S):		INITIALS	MEETING DATE(S)	
Lynda L. Jones		  	RESOLUTION/PRESENTATION	
Michael Degutis			INFORMATION	
Judy Preston			CONSENT after INFORMATION	February 22, 2005
Dr. Richard DiPatri			CONSENT w/o INFORMATION	
			ACTION	
AUTHORITY FOR ACTION:			PUBLIC HEARING	

***SOURCE OF FUNDING***

Operating - Categorical	Special Revenue - Federal	Other Sources
Operating - Grant	Special Revenue - Food Services	<i>Agenda item will not require the expenditure of funds</i>
Operating - Other	Capital Projects	

*FY	AMOUNT	BUDGETED		FUND	COST CENTER	PROJECT	FUNCTION	OBJECT	PROGRAM
		YES	NO						
04/05	a \$64,532.00	X		374	9532	005838	7400	641	000
04/05	b \$51,450.00	X		100	9562	002936	8100	352	000
04/05	c \$24,000.00	X		100	9830	001191	7200	312	000

\* FY 04/05 (7/1/04-6/30/05)

**RECOMMENDATION:**

**Award the Purchasing Bids listed below:**

- a) 05-027/CH - Diesel Fuel Storage Tank System - Transportation Services - 2004/05

**Re-Award the Purchasing Bids listed below:**

- b) 03-024/JO - Electric Motor Repair - Maintenance - 2002/03, 2003/04, 2004/05

**Award the RFP listed below:**

- c) 05006/CH - State Legislative Services - Financial Services - 2004/05

SCHOOL BOARD OF BREVARD COUNTY  
OFFICE OF PURCHASING SERVICES  
2700 JUDGE FRAN JAMIESON WAY  
VIERA, FL 32940-6699

RFP #05006/CH – STATE LEGISLATIVE SERVICES – 2004/05

**VENDOR RECOMMENDED FOR AWARD**

**BASE AMOUNT**

Vendor #203371  
Mixon and Associates

**\$24,000.00**

**SOLICITATION SUMMARY**

Date Solicited: January 14, 2005  
Date Opened: February 2, 2005  
Present to Board: **February 22, 2005**

No. Firms Solicited: 7  
No. of Responses: 1

**CONTRACT TERM:**

One year from March 1, 2005 with the option to renew annually for up to two additional one year periods.

**RECOMMENDATION:** (Posted March 23, 2005)

It is the recommendation of Judy Preston, Associate Superintendent - Office of Financial Services, to award to the conforming proposer in the base amount of \$24,000.00, does not include certain expenses.

**ACTION BY BOARD**

  X   Approved Recommendation(s) Above & Awarded

Meeting Date: **February 22, 2005**

       Other \_\_\_\_\_

Lynda L. Jones  
Director of Purchasing and Warehouse Services